

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

10

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/01/2014		2. CONTRACT NO. (If any) EP-W-13-030		6. SHIP TO: a. NAME OF CONSIGNEE Region 10		
3. ORDER NO. 0008		4. REQUISITION/REFERENCE NO. PR-R0-14-00205		b. STREET ADDRESS US Environmental Protection Agency 1200 Sixth Avenue, Suite 900		
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				c. CITY Seattle	e. ZIP CODE 98101	
7. TO: JUDY MANLEY				f. SHIP VIA		
a. NAME OF CONTRACTOR TECHLAW, INC.				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
c. STREET ADDRESS 14500 AVION PKY STE 300 (b)(4)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY CHANTILLY		e. STATE VA	f. ZIP CODE 201511108			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD		
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination	b. ACCEPTANCE Destination	16. DISCOUNT TERMS				
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 116211863 ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support The contractor's proposal dated 7/23/14 is hereby accepted. Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME RTP Finance Center				\$148,851.59		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive				\$148,851.59		
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature) Cynthia Frate				23. NAME (Typed) Cynthia Frate TITLE: CONTRACTING/ORDERING OFFICER		

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

08/01/2014 EP-W-13-030

ORDER NO.

0008

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	TOPO: Dana M. Walker Max Expire Date: 09/04/2016 Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Accounting Info: 14-T-10P-303DC6XW2-2505-1000LA00-1410PBR509- 001 BFY: 14 Fund: T Budget Org: 10P Program (PRC): 303DC6XW2 Budget (BOC): 2505 Job #: 1000LA00 DCN - Line ID: 1410PBR509-001 Period of Performance: 08/01/2014 to 09/04/2014					
0001	Base Period Period of Performance: 08/01/2014 to 09/04/2014 Incrementally Funded Amount: \$9,603.19				9,603.19	
0002	Option Period 1 Period of Performance: 09/05/2014 to 09/04/2015 (Option Line Item)				68,649.80	
0003	Option Period 2 Period of Performance: 09/05/2015 to 09/04/2016 (Option Line Item)				70,598.60	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$148,851.59	



**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10 LABORATORY
7411 Beach Dr. East
Port Orchard, Washington 98366**

**Statement of Work - Task Order 08
ESAT Contract EP-W-13-030
Period of Performance: 08/01/14 - 09/04/16**

EPA Project Officer: Dana Walker
EPA Alternate Project Officer: Gerald Dodo
EPA Task Monitors: Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Laboratory Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and laboratory support to the USEPA Region 10 Laboratory (R10LAB). Year 1 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify Task Order Contracting Officer's Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall **maintain** a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical inorganic contaminants as noted in the table below. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this area is Stephanie Le.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Laboratory Analysis Parameters	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
Metals	200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS)	200 samples
Total Suspended Solids (TSS)	I-3765	300 samples
Percent Solids, Solids Dried at 103-105C	SM 2540G	
Total Dissolved Solids (TDS)	I-1750	
Oil and Grease-SPE	1664	
Total Organic Carbon	9060, 415.1 and PSEP	
Nitrate and Nitrite	353.2	
Alkalinity	2320B	
pH	150.1	
Cyanide	335.4	
Anions	300.0	
Mercury	245.1, 7471B	
Sulfide	376.1	
Hexavalent Chrome	7196A	

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all Percent Solids analyses on soil or sediment samples received by the laboratory using the method referenced in the table above.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and

glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for organic chemical contaminants as noted in the table below. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this area is Dana Walker.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Laboratory Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
Semivolatiles (BNA)	8270C (GC/MS), 3500B, 3600C	350
Volatiles (VOA)	8260B (GC/MS), 5000	
Polynuclear Aromatic Hydrocarbons (PAH)	8270C-SIM (GC/MS), 3500B, 3600C	
Pentachlorophenol (PCP)	8041 (GC/ECD), 3500B	
Pesticides	8081A (GC/ECD), 3500B, 3600C	
Aroclors and PCB congeners	8082 (GC/ECD), 3500B, 3600C	
Nitroaromatics and Nitroamines (Explosives)	8330 (HPLC/UV)	
Total Petroleum Hydrocarbons (TPH)	NWTPH (GC/FID, GC/MS)	

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions as follows for Task Matrix Area 4, which primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

Routine analytical laboratory instrumentation and/or equipment (including associated computers) set up, preparation, testing, and maintenance activities. This shall also include performing routine maintenance tasks required for proper operation of analytical equipment as described in the instrument operational manual. Instrumentation may include, GCs, GC/MS, HRGC/HRMS, LC/MS/MS, HPLC, ICP/AES, ICP/MS, GFAA, AA flame, IC, auto-analyzers, pH meters, balances, filtration apparatus, distillation equipment, continuous liquid-liquid extractors, or any other instrumentation assigned to ESAT to perform analysis on a routine basis.

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The estimated number of Superfund data packages is 100 data packages during the period 07/30/14 - 09/06/14.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the **R10LAB computer network drive G:**.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each analytical area for Task Matrix areas 1, 2, and 4. The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

1. Approval Tracking Form.
2. Cover page with project narrative.
3. Completed peer review forms.
4. TDF.
5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
6. Quality control sample results, quality control parameters and control charts, if applicable.
7. All Raw data.
8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 09/05/2014		4. REQUISITION/PURCHASE REQ. NO. PR-R0-14-00205	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. E.P-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$40,396.81
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.8 Task Order Ordering Procedures, B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 1 (Year 2) of this task order. The total ceiling value for Option Period 1 (Year 2) is \$68,649.80, and the total direct labor hour ceiling for Option Period 1 (Year 2) is 1,225. Funds are being obligated to this task order from PR-R0-14-00205 in the amount of \$40,396.81 for Option Period 1 (Year 2) to complete work under all task areas of the task order statement of work.
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/03/2014	16B. ELECTRONIC SIGNATURE Cynthia Frate

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0008/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Exercise an Option and Obligate Funding Period Of Performance End Date changed from 2014-09-04 to 2015-09-04 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$68,649.80 New Total Amount for this Award: \$148,851.59 Obligated Amount for this Modification: \$40,396.81 New Total Obligated Amount for this Award: \$50,000.00 Incremental Funded Amount changed: from \$9,603.19 to \$50,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$40,396.81 Incremental Funded Amount changed from \$0.00 to \$40,396.81 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-10P-303DC6XW2-2505-1000LA00-1410PBR509-001 Amount: \$40,396.81</p> <p>Total Task Order Value: \$78,252.99 (Base Period: \$9,603.19) (Option Period 1: \$68,649.80) Total Task Order Labor Hours: 1,391 (Base Period: 166) (Option Period 1: 1,225) Total Task Order Value with all Options: \$148,851.59 Total Task Order Labor Hours with all Options: 2,616 Total Task Order Funded Amount: Increased by \$40,396.81, from \$9,603.19 to \$50,000.00 (Base Period: \$9,603.19) (Option Period 1: \$40,396.81)</p> <p>Period of Performance: 08/01/2014 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R0-14-00312	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$40,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation, I.1 Changes-Time-And-Materials or Labor-Hours (FAR 52.243-3)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOPO: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to:

- 1)incorporate the Governments revised Statement of Work (see Attached)
 - 2)approve the contractors cost estimate submitted on November 7, 2014
 - 3)increase the task order ceiling Option Period (Year 2) to \$141,919.53 & Option Period (Year 3) to \$146,133.81 (see break out below)
 - 4)obligate funds in the amount of \$40,000.00 to complete work under all task areas of the
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 11/24/2014	ELECTRONIC SIGNATURE Cynthia Frate

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0008/002	PAGE 2	OF 10
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>task order statement of work. As a result , the total funded amount of this task order is hereby increased by \$40,000.00, from \$50,000.00 to \$90,000.00. All other terms and conditions remain unchanged.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$40,000.00 New Total Obligated Amount for this Award: \$90,000.00 Incremental Funded Amount changed: from \$50,000.00 to \$90,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Ceiling Amount changed from \$70,598.60 to \$146,133.81</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Ceiling Amount changed from \$68,649.80 to \$141,919.53 Obligated Amount for this modification: \$40,000.00 Incremental Funded Amount changed from \$40,396.81 to \$80,396.81</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$151,522.72 (Base Period : \$9,603.19) (Option Period 1: \$141,919.53) Total Task Order Labor Hours: 2,545 (Base Period : 166) (Option Period 1: 2,379) Total Task Order Value with all Options: \$297,656.53 Total Task Order Labor Hours with all Options: 4,924 Total Task Order Funded Amount: Increased by \$40,000.00, from \$50,000.00 to \$90,000.00 (Base Period : \$9,603.19) (Option Period 1: \$80,396.81)</p> <p>Period of Performance: 08/01/2014 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00231	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008 10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$11,829.39

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$11,829.39 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$11,829.39, from \$90,000.00 to \$101,829.39.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 05/14/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0008/003	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$11,829.39 New Total Obligated Amount for this Award: \$101,829.39 Incremental Funded Amount changed: from \$90,000.00 to \$101,829.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$11,829.39 Incremental Funded Amount changed from \$80,396.81 to \$92,226.20</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00BM00-1572BS5028-001 Amount: \$11,829.39</p> <p>Total Task Order Value: \$151,522.72 (Base Period : \$9,603.19) (Option Period 1: \$141,919.53) Total Task Order Labor Hours: 2,545 (Base Period : 166) (Option Period 1: 2,379) Total Task Order Value with all Options: \$297,656.53 Total Task Order Labor Hours with all Options: 4,924 Total Task Order Funded Amount: Increased by \$11,829.39, from \$90,000.00 to \$101,829.39 (Base Period : \$9,603.19) (Option Period 1: \$92,226.20) Period of Performance: 08/01/2014 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00441	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 116211863		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$49,693.33

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to obligate funds in the amount of \$49,693.33 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$49,693.33, from \$101,829.39 to \$151,522.72.

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Obligated Amount for this Modification: \$49,693.33

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 07/23/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0008/004	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$151,522.72 Incremental Funded Amount changed: from \$101,829.39 to \$151,522.72</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$49,693.33 Incremental Funded Amount changed from \$92,226.20 to \$141,919.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 DCN-LineID 1572BS5043-001 Amount: \$49,693.33</p> <p>Total Task Order Value: \$151,522.72 (Base Period : \$9,603.19) (Option Period 1: \$141,919.53) Total Task Order Labor Hours: 2,545 (Base Period : 166) (Option Period 1: 2,379) Total Task Order Value with all Options: \$297,656.53 Total Task Order Labor Hours with all Options: 4,924 Total Task Order Funded Amount: Increased by \$49,693.33, from \$101,829.39 to \$151,522.72 (Base Period : \$9,603.19) (Option Period 1: \$141,919.53) Period of Performance: 08/01/2014 to 09/04/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE 09/05/2015		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00441	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$30,306.67
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored, B.8 Task Order Ordering Procedures

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

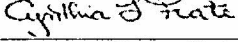
DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to exercise Option Period 2 (Year 3) of this task order. The total ceiling amount for Option Period 2 (Year 3) is \$146,133.81, and the total direct labor hour ceiling for Option Period 2 (Year 3) is 2,379.0. The new Task Order Period of Performance end date is September 4, 2016. Funds are being obligated to this task order from PR-OSWER-15-00441 in the amount of \$30,306.67 to complete work under all task areas of the task order statement of work. As a result, the total amount of funding Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/04/2015

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0008/005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>available on this task order is hereby increased by \$30,306.67, from \$151,522.72 to \$181,829.39.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 04-SEP-15 to 04-SEP-16 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$146,133.81 New Total Amount for this Award: \$297,656.53 Obligated Amount for this Modification: \$30,306.67 New Total Obligated Amount for this Award: \$181,829.39 Incremental Funded Amount changed: from \$151,522.72 to \$181,829.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$30,306.67 Incremental Funded Amount changed from \$0.00 to \$30,306.67 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 DCN-LineID 1572BS5043-001 Amount: \$30,306.67</p> <p>Total Task Order Value: \$297,656.53 (Base Period: \$9,603.19) (Option Period 1: \$141,919.53) (Option Period 2: \$146,133.81) Total Task Order Labor Hours: 4,924 (Base Period: 166) (Option Period 1: 2,379) (Option Period 2: 2,379) Total Task Order Value with all Options: \$297,656.53 Total Task Order Labor Hours with all Options: 4,924 Total Task Order Funded Amount: Increased by \$30,306.67, from \$151,522.72 to \$181,829.39 (Base Period: \$9,603.19) (Option Period 1: \$141,919.53) (Option Period 2: \$30,306.67)</p> <p>Period of Performance: 08/01/2014 to 09/04/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-15-00310	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 116211863					
ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support					
TOCOR: Dana M. Walker Max Expire Date: 09/04/2016					
The purpose of this modification is to shift funds in the amount of \$10,837.00 from Option Period 1 (Year 2) to Option Period 2 (Year 3) to complete work under all task areas of the task order statement of work. The total ceiling amount for Year 2 is respectively reduced. The total amount of funding available on this task order, \$181,829.39, remains unchanged.					
LIST OF CHANGES:					
Reason for Modification : Funding Only Action					
Total Amount for this Modification: -\$10,837.00					
New Total Amount for this Version: \$277,216.34					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Cynthia Frate		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0008/006

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$286,819.53</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$141,919.53 to \$131,082.53 Obligated Amount for this modification: -\$10,837.00 Incremental Funded Amount changed from \$141,919.53 to \$131,082.53</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001 Amount changed from \$40,000.00 to \$31,857.57</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 Amount changed from \$49,693.33 to \$46,998.76</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$10,837.00 Incremental Funded Amount changed from \$30,306.67 to \$41,143.67</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 Amount changed from \$30,306.67 to \$33,001.24</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001 Amount: \$8,142.43</p> <p>Total Task Order Value: \$286,819.53 (Base Period: \$9,603.19) (Option Period 1: \$131,082.53) (Option Period 2: \$146,133.81) Total Task Order Labor Hours: 4,924 (Base Period: 166) (Option Period 1: 2,379) (Option Period 2: 2,379) Total Task Order Value with all Options: \$286,819.53 Total Task Order Labor Hours with all Options: 4,924 Total Task Order Funded Amount: Remains unchanged at \$181,829.39 (Base Period: \$9,603.19) (Option Period 1: \$131,082.53) (Option Period 2: \$41,143.67) Period of Performance: 08/01/2014 to 09/04/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable) SOL-HQ-12-00030		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$5.78

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to:

1. De-obligate funding in the amount of \$ 5.78 in funding from the Base Period (Year 1);

2. Reduce the total ceiling of Base Period (Year 1) by \$ 5.78 from \$9,603.19 to \$9,597.41.

The total amount of funding available under this Task Order is reduced by \$5.78 from \$181,829.39 to \$181,823.61, as of this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cynthia Frate (Signature of Contracting Officer)	16C. DATE SIGNED 05/25/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-030/0008/007	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : De-Obligation & Reduction of Ceiling</p> <p>Total Amount for this Modification: -\$5.78</p> <p>New Total Amount for this Version: \$9,597.41</p> <p>New Total Amount for this Award: \$286,813.75</p> <p>Obligated Amount for this Modification: -\$5.78</p> <p>New Total Obligated Amount for this Award: \$181,823.61</p> <p>Incremental Funded Amount changed from \$181,829.39 to \$181,823.61</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Total Amount changed from \$9,603.19 to \$9,597.41</p> <p>Obligated Amount for this modification: -\$5.78</p> <p>Incremental Funded Amount changed from \$9,603.19 to \$9,597.41</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-T-10P-303DC6XW2-2505-1000LA00-1410PBR509-001</p> <p>Amount changed from \$9,603.19 to \$9,597.41</p> <p>Total Task Order Value: \$286,813.75</p> <p>(Base Period: \$9,597.41)</p> <p>(Option Period 1: \$131,082.53)</p> <p>(Option Period 2: \$146,133.81)</p> <p>Total Task Order Value with all Options: \$286,813.75</p> <p>Total Task Order Funded Amount: \$181,823.61</p> <p>(Base Period: \$9,597.41)</p> <p>(Option Period 1: \$131,082.53)</p> <p>(Option Period 2: \$41,143.67)</p> <p>Period of Performance: 08/01/2014 to 09/04/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		5. PROJECT NO. (If applicable) SOL-HQ-12-00030	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-030 0008	
				10B. DATED (SEE ITEM 13) 08/01/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule
Net Decrease: -\$11.22

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) LIMITATION OF THE GOVERNMENT'S OBLIGATION EP-B-32-103 TAILORED

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support

TOCOR: Dana M. Walker Max Expire Date: 09/04/2016

The purpose of this modification is to deobligate \$11.22 from this task order: \$11.20 from DCN-ID 1410PBR520 and \$0.02 from DCN-ID 1572BS5043. Total task order funding is hereby decreased from \$181,823.61 by \$11.22 to \$181,812.39.

LIST OF CHANGES:

Reason for Modification : Other Administrative Action

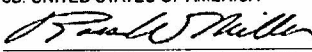
Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$131,082.53

New Total Amount for this Award: \$286,813.75

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/31/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-030/0008/008PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$11.22 New Total Obligated Amount for this Award: \$181,812.39 Incremental Funded Amount changed: from \$181,823.61 to \$181,812.39</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$11.22 Incremental Funded Amount changed from \$131,082.53 to \$131,071.31</p> <p>CHANGES FOR ACCOUNTING CODE: 14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001 Amount changed from \$31,857.57 to \$31,846.37</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 Amount changed from \$46,998.76 to \$46,998.74</p> <p>Total Task Order Value: \$286,813.75 (Base Period: \$9,597.41) (Option Period 1: \$131,082.53) (Option Period 2: \$146,133.81) Total Task Order Value with all Options: \$286,813.75 Total Task Order Funded Amount: \$181,812.39 (Base Period: \$9,597.41) (Option Period 1: \$131,071.31) (Option Period 2: \$41,143.67)</p> <p>Delivery Location Code: R10 REGION 10 US ENVIRONMENTAL PROTECTION AGENCY 1200 SIXTH AVENUE SUITE 900 SEATTLE WA 98101 USA</p> <p>Period of Performance: 08/01/2014 to 09/04/2016</p>				